

A & D TECHNICAL SUPPLY C	MAINTENANCE AGREEMENT	60.00
ADAMS, RUSSELL	COMMISSION MEETING	36.10
AGRILAND FS INC	FUEL	1,708.66
	DIESEL & GASOHOL	44,629.03
	FUEL	1,610.68
AHART, DANIEL	PROFESSIONAL DEVELOPMENT	90.00
AMSAN LLC	CUSTODIAL SUPPLIES	411.63
	CLEANING SUPPLIES	513.67
ASP ENTERPRISES INC	MULCH	2,590.38
ATS "THE BEEPER PEOPLE"	PAGER SERVICES	19.08
AUDUBON COUNTY SHERIFF	MILEAGE/SERVICE FEE	40.74
BACKYARD DESIGNS	SEED	1,459.75
BAUGHMAN, JAMES D	SAFETY STEEL TOED BOOTS	100.00
BENDER & CO INC, MATTHEW	SUPPLIES	336.20
BLACK BURN CO	OFFICE SUPPLIES	70.35
BLACKWELL, KENNETH H	STEEL TOED BOOTS	100.00
BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
BOMGAARS	SUPPLIES	21.48
	SUPPLIES FOR PARKS	34.53
BOOTH ENTERPRISES, R C	SUPPLIES	103.00
BRO BUSINESS CENTER	FAX UNIT	300.00
	OFFICE SUPPLIES	59.97
	COPY MACHINE EXPENSE	281.26
	COPY MACHINE EXPENSE	106.89
	COPY MACHINE EXPENSE	16.47
	DUPLICATING SERVICE	55.12
	MAINTENANCE AGREEMENT	130.12
	COPY MACHINE EXPENSE	23.69
	COPY MACHINE EXPENSE	6.89
	COPY MACHINE EXPENSE	380.61
	COPY MACHINE EXPENSE	150.99
	COPY MACHINE EXPENSE	55.40
	COPY MACHINE EXPENSE	34.77
BRUCK, TERESA D	OFFICE SUPPLIES	166.13
BUMAN, TONY	PROFESSIONAL DEVELOPMENT	408.63
	HEALTH INSURANCE BENEFIT	406.34
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
CALHOUN-BURNS & ASSOC	BRIDGE INSPECTIONS	1,673.00
CAMPBELL, KASEY	HEALTH INSURANCE BENEFIT	247.81
CARD SERVICE CENTER	OFFICE EQUIPMENT	441.84
	PROFESSIONAL DEVELOPMENT	641.00
	PROFESSIONAL DEVELOPMENT	477.52
CARPENTER UNIFORM	UNIFORM EXPENSE	280.00
CARQUEST	PARTS	15.93
	PARTS	228.34
CARROLL COUNTY SOLID WAS	GARBAGE HAUL PROCESS	43,063.76
CARROLL DISTRIBUTING & C	MATERIAL FOR ROAD BUCKLE	131.24
CARTER, MARSHA J	PROFESSIONAL DEVELOPMENT	398.09
CASEY, CHRISTY	EXPENSES	74.69
CASS INCORPORATED	SERVICES	2,551.57
CAVENAUGH, GENE	HEALTH INSURANCE BENEFIT	247.81
	TELEPHONE REIMBURSEMENT	10.00
CCMS	BILLING	560.00
CHAMBERLAIN BROS LUMBER	SUPPLIES	197.70
CHATHAM OAKS INC	BILLING	2,818.50
CHRISTENSEN, CARY	WATER/WELL GRANT	200.00
CHRISTENSEN, LAVON	HEALTH INSURANCE BENEFIT	406.34
CHRISTIAN HOME ASSOCIATI	SHELTER CARE	979.65
CONCERNED INCORPORATED	SHREDDING	198.20
	SERVICES-SHRED	20,384.97
CORNHUSKER INTERNATIONAL	PARTS	52.25
COUNTRY CARE CENTER CORP	BILLING RCF & SCL	20,628.06
	BILLING RCF & SCL	20,936.25

COUNTY CONSERVATION PEAC	DUES/REGISTRATION FEES	50.00
CREES GARDEN CENTER	MULCH	30.98
CRIS	MEMBERSHIP DUES	1,766.00
CROSSROADS OF WESTERN IO	SERVICES	80.34
CULLIGAN WATER CONDITION	WATER	18.00
CUSTOM SEED SERVICES	SEED	600.00
DAANE, GARY	WATER/WELL GRANT	124.54
DANISH VILLAGES VOICE IN	PUBLISHING	1,232.60
DOLLAR GENERAL - CHARGED	OFFICE SUPPLIES	45.20
	SUPPLIES	39.50
DON'S LOCKS	ROUTINE MAINTENANCE	215.00
DUNLAP PLUMBING & HEATIN	BUILDING MAINTENANCE	339.95
E911 FUND	PICTOMETRY	5,000.00
	PICTOMETRY	3,000.00
ECOLAB PEST ELIMINATION	PEST CONTROL	76.00
	PEST CONTROL	88.00
	PEST CONTROL	85.50
	PEST CONTROL	70.00
ED M FELD EQUIPMENT CO I	MAINTENANCE	143.48
ENVIRONMENTAL SERVICES O	WHITE GOODS DISPOSAL	1,312.00
EXPRESS LUBE & TIRE	VEHICLE MAINTENANCE	7.48
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
FAREWAY STORES INC	PROVISIONS	194.36
	PROVISIONS	30.00
	SUPPLIES	321.99
	COMMISSARY	117.35
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81
FILTER CARE OF NEBRASKA	FILTERS	86.80
FLEX ONE	FLEX BENEFIT FEES	15.00
	FLEX BENEFIT FEES	50.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	35.00
FMCTC	TELEPHONE BILL	22.77
	TELEPHONE BILL	37.19
	TELEPHONE BILL	69.00
	TELEPHONE BILL	40.20
	TELEPHONE BILL	24.45
	TELEPHONE BILL	20.10
	TELEPHONE BILL	79.33
	TELEPHONE BILL	98.95
	TELEPHONE BILL	98.95
	TELEPHONE BILL	125.40
	TELEPHONE BILL	75.58
	TELEPHONE BILL	75.59
	TELEPHONE BILL	106.88
	TELEPHONE BILL	125.37
	TELEPHONE BILL	103.59
	TELEPHONE BILL	189.10
	911 LINES	982.67
	TELEPHONE BILL	69.00
	TELEPHONE BILL	110.40
	TELEPHONE BILL	24.45
FSC	PRINTER CARTRIDGES	90.50
GATEWAY HOTEL & CONFEREN	PROFESSIONAL DEVELOPMENT	100.58
GENESIS DEVELOPMENT	BILLING	332.18
GEOCOMM INC	RADIO EQUIPMENT REPAIR	136.25
GOANS, KAREN	HEALTH INSURANCE BENEFIT	495.62
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GROSS JR LAW OFFICE, MAR	COUNTY ATTORNEY EXPENSES	3,275.06
HAACK, FRAN	PRESCHOOL SUMMER PROGRAM	351.93
HALLETT MATERIALS	PEA GRAVEL FOR DURAPATCH	1,138.33
	SAND FOR CAMPGROUND PROJECT	108.88
HANSEN'S CADD SERVICE LL	WATERSHED INSPECTION	430.57
	CONSULTANT FEE DAIRY ROAD	8,250.00

HANSEN, RACHEL	EXPENSES	37.37
HARLAN AUTO MART INC	KEYS	7.00
HARLAN CLOTHING	FLAG REPAIR	18.00
HARLAN DO IT BEST HARDWA	SUPPLIES	54.73
	PARTS & SUPPLIES	169.49
	SUPPLIES	11.50
	GENERATOR LIGHTS	199.95
HARLAN FIRESTONE TIRES	TRUCK REPAIRS	457.85
	TIRE REPAIR	11.00
	TIRES, TUBES & REPAIR	819.79
	VEHICLE MAINTENANCE	15.00
	VEHICLE MAINTENANCE	15.00
HARLAN MUNICIPAL UTILITI	UTILITIES ASSISTANCE	150.00
	UTILITIES	113.52
	UTILITIES	227.06
	UTILITIES	256.92
	QUONSET POWER	16.10
	MOBILE COMMAND CENTER	36.78
HARLAN NEWSPAPERS	OFFICE SUPPLIES	2.64
	PUBILSHING	18.10
	PUBLISHING	1,277.61
	PAPER & FLOOR MAT	309.00
	SUBSCRIPTION	44.00
	PUBLISHING/PRINTING	105.36
	PUBLISHING/PRINTING	163.50
	OFFICE SUPPLIES	287.40
	OFFICE SUPPLIES	15.35
	OFFICE SUPPLIES	254.86
	OFFICE SUPPLIES/EQUIPMENT	2,474.86
HARLAN PARTS INC	REPAIR	24.61
	PARTS & TOOLS	271.83
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE/RESOURCE	11,340.83
	LEARNING FOR LIFE/RESOURCE	7,437.66
HARRISON COUNTY REC	UTILITIES/MANTENO	113.93
	INSTALLATION SHOP HEATER	527.94
HARTZELL, DANIEL J	TRANSCRIPT	115.50
HASTERT, RICHARD	SAFETY BOOTS	100.00
HCCMS FAMILY HEALTH SERV	CHILD CARE NURSE CONSULT	1,308.07
HEARTLAND TECHNOLOGY SOL	PC MOVER SOFTWARE	50.00
HERVEY, MARK	TELEPHONE REIMBURSEMENT	10.00
HY-VEE FOOD STORES INC	SUPPLIES	3.62
HY-VEE INC	PROVISIONS	200.00
	ENVIRONMENTAL EDUCATION	27.62
	MEETING EXP/OFFICE SUPPLIES	360.71
HY-VEE PHARMACY	MEDICATION ASSISTANCE	222.27
ICUBE	ICUBE DUES	250.00
IMAGETEK INC	SERVICES/ANNUAL SUPPORT	3,372.00
	SCANNING DOCUMENTS	2,041.56
INTERSTATE BATTERY SYSTE	BATTERIES	23.95
IOWA DEPARTMENT OF HUMAN	ICF/MR BILLING	22,102.43
	MRWAIVER BILLING	52,338.06
	ENHANCED SERVICES	10,949.88
	ICF/MR BILLING	19,449.85
	ENHANCED SERVICES	1,942.17
	HAB SERVICES	1,630.11
	MR WAIVER	47,018.11
IOWA DEPARTMENT OF PUBLI	WARRANT LINE	1,299.00
IOWA LAW ENFORCEMENT ACA	PROFESSIONAL DEVELOPMENT	50.00
IOWA MUNICIPAL WORKERS C	#2 WORK COMP PREMIUM FY	9,910.00
	WORKMAN COMP PREMIUMS	633.00
IOWA OFFICE SUPPLY INC	ENVELOPES	20.64
IOWA PRISON INDUSTRIES	SIGNS	2,881.85
	REPLACEMENT SIGNS	189.97
IOWA TELECOM	BILLING	64.53
	911 LINES	16.71
	911 LINES	394.00
	911 LINES	503.19

IOWA WESTERN COMMUNITY C	PROFESSIONAL DEVELOPMENT	8.00
IRWIN, CITY OF	WATER	10.50
ISAC	ISAC FALL CONFERENCE	110.00
	MEETING REGISTRATION	125.00
JACKSON, JAMES	WATER/WELL GRANT	151.95
JEO CONSULTING GROUP INC	BRIDGE INSPECTIONS	2,850.00
JERRY'S SPORT CENTER INC	AMMUNITION	789.86
JOHN KLOEWER PUMPING SER	PUMPING HOLDING TANKS	120.00
K-MAC AWARDS	OFFICE SUPPLIES	46.18
KAR PRODUCTS	SUPPLIES	77.37
KEAST FORD L/M INC	PARTS	404.10
	VEHICLE MAINTENANCE	432.86
KISSEL, FERN	WATER/WELL GRANT	200.00
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
	STEEL TOED BOOTS	100.00
KOSTER GRAIN INC	HAULING RECYCLABLES	1,984.50
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
KROGER HAULING SERVICE	TRASH REMOVAL	74.50
KWIK-RX PHARMACY	MEDICATION ASSISTANCE	94.29
LAND O'LAKES FARMLAND FE	SALT & TRUCKING	3,812.42
LAWSON, GERALD	PROFESSIONAL DEVELOPMENT	89.55
	MILEAGE	12.87
	CELL PHONE ALLOWANCE/MILEAGE	225.92
	HEALTH INSURANCE BENEFIT	406.34
LEINEN INC	SPRAY	162.00
LINN COUNTY PUBLIC HEALT	OFFICE SUPPLIES	93.75
LINWELD	WELDING SUPPLIES	444.22
LOESS HILLS AEA 13	SERVICE COORD/EARLY ACCESS	8,046.43
	EARLING CHILDHOOD INSTITUTE	21,743.47
LOGAN CAR CARE	VEHICLE MAINTENANCE	46.49
LOGAN MINI MART INC	FUEL	267.81
LOGAN-MAGNOLIA COMMUNITY	PRESCHOOL SUMMER PROGRAM	5,161.76
LUND, RANDY	RENT SHELBY SHED AUGUST	250.00
M D PRODUCTS INC	PARTS	141.13
MAASSEN, KIMARIE	EXPENSES	8.25
MAGIC DEPOT CHILD CARE C	PRESCHOOL SCHOLARSHIPS	615.00
MAGUIRE, LONNIE	CELL PHONE BILLING	111.64
MAIL SERVICES LLC	RENEWAL NOTICES	372.48
MALLARD VIEW INC	SERVICES	1,100.50
MARK HYDRAULIC CO INC	PARTS	35.00
MARKETPLACE HARDWARE	SUPPLIES	3.49
	OFFICE SUPPLIES	72.63
	OFFICE SUPPLIES	6.84
	SUPPLIES	398.45
MARNE & ELK HORN TELEPHO	TELEPHONE SERVICE	20.37
	911 LINES	123.77
MCMULLEN, THOMAS G	POSTAGE	5.77
MENTAL HEALTH CENTER OF	OUTPATIENT MH THERAPY	119.00
MICKEL'S RESTAURANT	PRISONER MEALS	1,180.20
MID COUNTRY MACHINERY	PARTS	217.83
MID-AMERICAN RESEARCH CH	CUSTODIAL SUPPLIES	421.37
MIDAMERICAN ENERGY	UTILITIES IRWIN SHED	35.63
	UTILITIES EARLING SHED	10.00
	INTERSECTION LIGHT SHEBY	54.12
	UTILITIES DEFIANCE	14.85
	UTILITIES/ELK HORN PARK	30.06
MIDSTATES BANK	OFFICE SUPPLIES	71.25
MIKE'S GARAGE DOOR INSTA	REPAIR ON PORTSMOUTH SHOP	154.10
MIKE'S WELDING	MOWER REPAIR	20.00
MISSOURI VALLEY COMMUNIT	PARENT LITERACY MATERIAL	112.52
MONONA COUNTY AUDITOR	PROGRAM MANAGER	707.99
MONONA COUNTY PUBLIC HEA	LEARNING FOR LIFE	6,356.18
MOSAIC-WESTERN IOWA	RCF BILLINGO	446.25
MOW-N-SNOW	EQUIPMENT MAINTENANCE	168.33
	PARTS & FILTER	101.05
MRS C'S HOME DECOR	CARPET	2,500.00
MURPHY SIGNS	VEHICLE MAINTENANCE	80.00

MUSFELDT, RICHARD	SAFETY BOOTS	99.00
MYRTUE MEDICAL CENTER	LEARNING FOR LIFE	20,857.48
MYRTUE MEDICAL CENTER BE	EMERGENCY SERVICES/EDUCATION	3,750.00
	INDIVIDUAL THERAPY	4,813.02
	SCL SERVICES	340.00
NEGUS & SONS	PROJ LS-08-25G ESTIMATE	70,868.33
NELSON FARM SUPPLY	SPRAY	188.00
	K-9 EXPENSE	22.43
NEW BEGINNINGS	PUBLICATION	250.00
NEW HOPE VILLAGE	SERVICES	2,597.15
	SERVICES	2,365.90
NISHNABOTNA VALLEY REC	UTILITY ASSISTANCE	77.57
	UTILITIES	114.01
	TOWER ELECTRIC/UTILITIES	16.59
NISSEN SANITATION SERVIC	RECYCLE DELIVERY	125.00
O'DAY, BILL	WATER/WELL GRANT	321.00
OBRECHT, DON	WATER/WELL GRANT	186.66
OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	346.15
OFFICE STOP	OFFICE SUPPLIES	137.19
	TIME BOOKS & SUPPLIES	1,805.97
	OFFICE SUPPLIES	132.98
OHLINGER LAWN CARE	LAWN CARE	212.35
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OMB EXPRESS POLICE SUPPL	SUPPLIES/UNIFORM EXPENSE	37.49
PAMIDA	SHOTGUN CASE	14.93
PARK PLACE	BILLING	1,879.48
PARROTT & SONS, MATT	VOTER REGISTRATION CARDS	155.40
PARTNERSHIP FOR PROGRESS	BILLING	530.00
PETERSON, RAYMOND	EQUIPMENT MAINTENANCE	20.00
PETSCH, GEORGE	MAINTENANCE	50.00
	BUILDING & GROUNDS MAINTENANCE	40.00
PEXTON PHARMACY	FOOD SERVICE SUPPLIES	8.36
PITNEY BOWES	POSTAGE METERING MACHINE	183.00
PIZZA RANCH	FAIR FOOD EXPENSE	73.80
	MEETING EXPENSE	28.48
PLUMB & SONS INC	TILE LINE	350.00
POOLE, MARK	SAFETY GLASSES	75.00
PORTSMOUTH, TOWN OF	WATER	11.75
POTTAWATTAMIE COUNTY SHE	SERVICE FEE	66.00
	TRANSPORTATION/SERVICE FEE	115.00
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
PURCHASE POWER	REFILL POSTAGE MACHINE	3,400.00
	REFILL POSTAGE MACHINE	750.00
	REFILL POSTAGE MACHINE	2,000.00
	REFILL POSTAGE MACHINE	15,300.00
	REFILL POSTAGE MACHINE	1,500.00
	REFILL POSTAGE MACHINE	600.00
QUAKERDALE	SHELTER CARE	1,026.30
	SHELTER CARE	2,285.85
QWEST	911 LINES	117.35
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	400.00
	TRASH SERVICE	174.00
RACOM CORP	STORM SIREN CONTROLLER	176.00
RASMUSSEN AUTO PARTS	FILTERS	283.49
RASMUSSEN, JON W	UNIFORM ALLOWANCE	83.84
REGIONAL WATER	WATER	35.00
	WATER	35.00
	WATER	35.00
	RELOCATE WATER LINES	74,851.47
	UTILITIES ASSISTANCE	122.85
	WATER BILL	302.00
REM DEVELOPMENTAL SERVIC	SERVICES BILLING	1,385.34
	SERVICES	125.00
SCHABEN, BRYCE	HEALTH INSURANCE BENEFIT	406.34
	SAFETY BOOTS	100.00
SCHILDBERG CONSTR CO INC	ROCK	7,527.04
SCHILTZ, JILL	EXPENSES	13.13

SCHMIDT, LEAH	EXPENSES	61.61
SDS 12-0749	PARTS	122.57
SEIVERT, BOB	EXPENSES	47.97
SHELBY COUNTY CRIME STOP	FY2009 FUNDING	800.00
SHELBY COUNTY EMERGENCY	PROFESSIONAL DEVELOPMENT	295.00
SHELBY COUNTY FAIR ASSOC	FAIR BOOTH	80.00
SHELBY COUNTY SECONDARY	FUEL	119.52
	FUEL	56.44
	FUEL	1,454.31
	FUEL	335.32
	FUEL	933.80
	FUEL	4,461.24
	FUEL	4,461.24
	FUEL	122.04
SHELBY COUNTY SHERIFF	POSTAGE/MAILING	50.00
SHELBY COUNTY SOLID WAST	GARBAGE/YARD WASTE	44.40
SHELBY COUNTY STATE BANK	ACH CHARGES	47.12
	ACH FEE	9.84
SIMON, JOHN	TRAPPING-ANIMAL CONTROL	325.00
SLAVEN, STANLEY	COMMISSION MEETING	36.10
SONDERMAN, CURT	RENT	250.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	59.50
	CUSTODIAL SUPPLIES	189.30
SORENSEN, MYRON INC	WATER/WELL GRANT	400.00
SORENSEN EQUIPMENT CO	EQUIPMENT MAINTENANCE	91.51
SPARK & BRAKE SHOP	VEHICLE EXPENSE	36.30
	VEHICLE MAINTENANCE	110.95
	VEHICLE MAINTENANCE	643.20
STA-BILT CONSTRUCTION CO	COLD PATCH	5,806.72
STANARD & ASSOCIATES INC	DEPUTY TESTING	8.50
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81
STONE OFFICE SUPPLY	SCALE TICKETS	1,413.89
	OFFICE SUPPLIES	114.96
	OFFICE SUPPLIES	764.31
STOWE RED-E-MIX	DOUGLAS 2/3 PIPE MAINTENO	435.00
SUNDQUIST ENGINEERING	PROJ LS-08-25G SURVEY	4,657.00
SUPERIOR SIGNAL CO INC	OFFICE SUPPLIES	82.97
SWIPCO/SWITA	1ST 1/2 FY2009 FUNDING	3,000.00
	TRANSPORTATION	86.25
	SERVICES BILLING	258.00
TOUCH OF CLASS	RUG CLEANING	13.50
	RUG CLEANING	135.50
	RUG CLEANING	31.00
	UNIFORM EXPENSE	110.97
	CUSODIAL SUPPLIES	36.00
	RUG CLEANING	32.00
	RUG CLEANING	55.00
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFFREY	HEALTH INSURANCE BENEFIT	247.81
	UNIFORM EXPENSE	79.93
	K-9 SUPPLIES	94.75
TREASURER STATE OF IOWA	GLENWOOD BILLING	27,529.32
TURKLE-CLARK ENVIRONMENT	UPDATE CLOSURE ACCOUNT	304.50
UNI ROADSIDE PROGRAM	PROFESSIONAL DEVELOPMENT	200.00
UNIFIRE POWER BLOWERS, I	SMOKE MACHINE	1,209.29
UNITED LIGHTING SUPPLY I	BALLASTS	159.00
VERIZON WIRELESS	CELL PHONE SERVICE	83.01
VOGEL TRAFFIC SERVICES	CENTERLINE PAINTING	30,005.00
WELTER, SHELLEY	EXPENSES	86.35
WENDT, LORETTA	WATER/WELL GRANT	200.00
WESCO INDUSTRIES	SERVICES	1,810.86
	SERVICES	5,121.21
	SERVICES	3,454.75
WEST CENTRAL COMMUNITY A	LITERACY PROJECT-BOOKS	60.00
	HEAD START/DENTAL SCREEN	1,578.94
	HEAD START TRANSPORTATION	15,717.73
	CHILD CARE RESOURCE/REFERRAL	32,016.40

WEST MONONA COMMUNITY SC	HEALTH & SAFETY GRANTS	933.96
WEST MONONA CSD PRESCHOO	LEARNING FOR LIFE	1,303.34
WEST PAYMENT CENTER	INFORMATION CHARGES	353.23
	WEST INFORMATION CHARGES	363.06
	LAW LIBRARY BOOKS	454.00
WHITING COMMUNITY SCHOOO	PRESCHOOL SUMMER PROGRAM	1,943.98
WICKIZER CONSULTING	INSTRUCTOR FEES	877.44
WILLOW HEIGHTS	MH/MR/DD SERVICES	3,153.32
WILWERDING ELECTRIC	ELECTRICAL REPAIRS	204.62
WISE-MACK INC	PARTS & FILTERS	664.94
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
WOODBINE COMMUNITY SCHOO	LITERACY PROGRAM	270.94
ZIEGLER INC	PARTS	1,474.36
	PARTS	13,928.07
	GRAND TOTALS	885,572.44

FUND TOTALS

0001	GENERAL BASIC	58,705.04
0002	GENERAL SUPPLEMENTAL	21,462.55
0005	COMMISSARY	329.70
0010	MH/MR/DD	291,996.07
0020	SECONDARY ROAD	290,284.64
0022	FLOOD & EROSION	755.57
1500	CAPITAL PROJECTS	10,683.00
1510	CONSERVATION	4,743.73
4000	EMERGENCY MANAGEMENT AGENCY	10,699.65
4010	E911 SERVICE FUND	2,963.69
4050	SOLID WASTE AGENCY	52,544.31
4100	ASSESSOR	2,453.63
4160	M/H/S EMPOWERMENT AREA FUND	137,950.86
	****	885,572.44